

INVOICE # 797560047

Date: Jul 13, 2022

Payment Terms: Cash

Balance Due: ₹0.00

Singh Developers

Bill To:

Singh Developers 45, Pipeline Boulevard, Pune, Indi

Item	Quantity	Rate	Amount
500 bags of cement, 1000 bricks	7	₹5,000.00	₹35,000.00
30 lengths of PVC pipes, 10 cubic meters of gravel	6	₹7,500.00	₹45,000.00
Steel Door Handle (Set of 2)	10	₹350.00	₹3,500.00
	Subtotal:		₹83,500.00
	Discount (2%):		₹1,670.00
	IGST (18%):		₹14,729.40
	Shipping:		₹2,999.00
	Total:		₹99,558.40
	Amount Paid:		₹99,558.40